

# Wireless E-911 PSAP Funding Request/Report Worksheet

PSAP: Wytheville Public Safety E-911

Period: 2003

Virginia Information  
Technologies Agency

SEP 16 2003

Total Approved: \$51,412.00

Total Actual: \$37,738.00 ~~42,105.55~~

Difference: \$13,674.00 ~~4,110.55~~ Return = 4,048.55  
3,550 - Carryover

## Call Load Data:

Total telephone calls handled by the PSAP	15,075	12,613
Total 911 calls handled by the PSAP	4,025	3,439
Total wireless 911 calls handled by the PSAP	375	420

Percentage of wireless to total calls :2.49%

Percentage of wireless to 9-1-1 calls :9.32%

3.33%

## Equipment used only for Wireless E-911:

Call counting equipment	\$ 14,300.00	13,031.45
Total dedicated wireless Equipment :	\$ 14,300.00	13,031.45

ex.1 ✓

## Shared Equipment:

CPE maintenance	\$ 11,000.00	4,356.96
Total Shared Equipment for Formula:	\$ 11,000.00	4,356.96

ex.2

Estimated:  $\frac{375}{15,075}$  or 10.42% X \$ 11,000.00 = \$ 1,146.00  
Increased to minimum percentage

Actual:  $\frac{420}{}$  or 10.42 X 4,356.96 = 454.00 <

# Wireless E-911 PSAP Funding Request/Report Worksheet

PSAP: Wytheville Public Safety E-911

Period: 2003

## Local Exchange Costs (LEC):

Wireless setup fee	\$ 3,550.00	- 0 -
Trunk installation	\$ 1,180.00	266.00
CMRS provider costs	\$ 1,236.00	- 0 -
Recurring charges for two 911 wireless lines		62.00
Total LEC Costs :	\$ 5,966.00	<del>266.00</del>

ex.3

## Personnel Costs:

Salaries and benefits	\$ 168,622.00	192,287.60
Training costs	\$ 16,200.00	2,475.00
Total Shared Equipment for Formula:	\$ 184,822.00	194,762.60

ex.4

Estimated: 375 or 10.42% X \$ 184,822.00 = \$ 30,000.00  
15,075 Increased to minimum percentage Increased to minimum amount  
 Actual: 0 X = 30,000.00

## Adjustments:

Total of adjustments:	51,412.00	37,738.00

I certify on behalf of the Wytheville Public Safety E-911 that all funds were used consistent with the information provided to the Board in this report.

**ALBERT L NEWBERRY DIRECTOR OF PUBLIC SAFETY**

**9/12/03**

Name and Title

Date



Ex 1

Date: June 16, 03

**PURCHASE ORDER**

Nº 049855

ISSUE TO: SPRINT  
035MLK5MQREY

**Town of Wytheville**

Ship to: \_\_\_\_\_  
P.O. Box 533  
Wytheville, VA 24382  
276-223-3333



Quantity	Description of Item	Code	Unit Cost	Total Cost
1	CALL COUNTING Equip.	31400-8203		13,031.45
	& INSTALLATION			
TOTAL				

OK #52092

*[Signature]*

ORIGINAL — VENDOR      YELLOW — OFFICE  
PINK — FILE

Signature

06/16/2003

Counting Equipment & Installatic

\$13,031.4

06/16/2003

Sprint

\$13,031.45

TOWN OF WYTHEVILLE

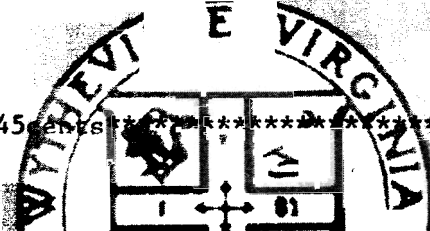


68-290 78  
514

P. O. BOX 533  
THEVILLE, VIRGINIA 24382-0533

CHECK 52092

Thirteen Thousand Thirty-One 45 cents \*\*\*\*\*



DATE  
06/16/2003

AMOUNT  
\$\*\*\*\*13,031.45



## Service & Equipment Agreement

CONTRACT#  
03SMLK5MQREY

### CUSTOMER ADDRESS:

Name Town of Wytheville E911 Service		
Street Address 185 West Spring Street		
City Wytheville	State VA	ZIP 24382
Site Contact Albert Newberry		Site Contact Phone (276) 223-3340

### BILLING ADDRESS:

Name Town of Wytheville E911 Service		
Street Address P O BOX 533		
City Wytheville	State VA	ZIP 24382
Billing Contact Albert Newberry		Billing Telephone No. (276) 223-3340

This Service & Equipment Agreement ("Agreement") dated May 20, 2003 between United Telephone Southeast hereinafter "Sprint" and Town of Wytheville E911 Service ("Customer"). This Agreement sets forth the terms and conditions for the provision of certain telecommunications services and/or equipment by Sprint to Customer.

The contract price will be paid as follows:

Purchase Price*	
Total Equipment and Installation	\$13,031.45
Payment Terms (for Equipment only)	
Down Payment Due	\$13,031.45
Amount Due Upon Delivery of Equipment	\$0.00
Amount Due Upon Customer Acceptance	\$0.00

\* The Purchase Price does NOT include any sales, use, excise, property, or other taxes. Applicable taxes will be added to the Purchase Price and appear on the invoice when it is issued.

This provision of services and/or equipment by Sprint is subject to the terms and conditions set forth in the Attachments attached hereto and incorporated herein. Customer acknowledges by his signature, that he has read and understands all terms and conditions set forth herein above and in the Attachments and Schedules as applicable. IN WITNESS HEREOF, SPRINT and Customer have executed this Agreement or each has caused it to be executed on their behalf, on the dates indicated below their signatures. This Agreement is binding upon contract confirmation.

### AGREED:

United Telephone Southeast  
Company

Town of Wytheville E911 Service  
Customer Name

By: \_\_\_\_\_  
Printed: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

By: *X* Clayne Sutherland  
Printed: *X* CLAYNE SUTHERLAND  
Title: *X* Town Manager  
Date: *X* 06-16-03

Address for Notices:  
Sales Administration  
720 Western Boulevard  
Tarboro, NC 27886

Address for Notices: |

Sales rep: Steve M. Laek  
Sales rep phone: (423) 989-2268  
Sales rep fax: (423) 989-2218

9794

4-1-3 400-8203





## SERVICE & EQUIPMENT AGREEMENT TERMS AND CONDITIONS

## SCHEDULE A

1. **EQUIPMENT.** Sprint will sell and Customer will purchase the equipment ("Equipment"), consisting of hardware, software, installation, and if applicable, maintenance services and/or manufacturer provided including the attached statement of work listed on Attachment A - according to the terms and conditions of this agreement and, any applicable Manufacturer Software License Agreement. Customer assumes the risk of loss or damage to the Equipment or any part thereof, from the date of its delivery to the Customer's address identified on the face of this Agreement.

2. **PRICE AND PAYMENT TERMS.** Customer agrees to pay the total price according to the payment terms set out on the face hereof. All payments are due upon receipt of invoice and are subject to late payment charge of 1-1/2% per month, or the maximum amount permitted by law, whichever is greater, on the balance in arrears for more than (30) days from the date of the invoice. Customer will pay all sales, use, and privilege and/or excise taxes and shall reimburse Sprint for the payments if made by Sprint. Telephone number listings, access lines or other services are not included in the price, unless specifically so stated, and are the responsibility of Customer. In the event Customer repudiates, gives notice of cancellation, or otherwise breaches this Agreement, before delivery of the Equipment to the installation site, Customer will pay Sprint as fixed, settled and liquidated damages, and not as a penalty, its down payment or 25% of the Purchase Price, whichever is greater. Purchases where Sprint will not be providing installation ("Drop Ship") may not be cancelled following order placement without prior written authorization of Sprint or assignment of a return authorization number ("Call Tag Number"). Customer's payment is without right of set-off and shall not be withheld or delayed due to dispute of any nature with any other legal entity including affiliates of Seller.

### 3. DELIVERY AND INSTALLATION OF EQUIPMENT

A. **Delivery.** Sprint will use commercially reasonable efforts to provide Customer with timely delivery and, if applicable, installation. However, it is expressly understood between the parties that all stated delivery and/or installation dates are for approximation purpose only. Under no circumstances will Sprint be liable for damages, consequential or otherwise, for delays in delivery or installation.

B. **Installation/Testing.** Sprint will install the Equipment at the times and locations agreed to by the parties and according to manufacturer's specifications. Upon completion, Sprint (or Sprint's subcontractor, agent or assignee) will perform Sprint's standard testing procedures on the Equipment.

C. **Acceptance.** After testing, Sprint will notify Customer that the Equipment is installed and operating in accordance with applicable test and performance specifications, and Customer will promptly execute Sprint's acceptance document. If Customer fails to execute Sprint's acceptance document or reject Equipment in writing as unserviceable or not in accordance with the contract within seven days after the date of the system cut over or, in the case of a Customer-installed purchase, within fifteen days from the date of delivery, Customer will be conclusively presumed to have accepted the installed Equipment. If Customer timely rejects the installed Equipment as unserviceable or not in accordance with this Agreement, Sprint will have the right to cure any defects in performance within reasonable time, taking into account the necessity of procuring replacement Equipment or parts, and correcting or modifying the installation of the Equipment.

### 4. CUSTOMER RESPONSIBILITIES.

In addition to the responsibilities set forth on Exhibit A, Customer agrees that:

If installation is to be performed by Sprint, Customer will, at its expense as of the date of delivery of the Equipment to Customer's premises, and at all time thereafter during the period of installation:

1) allow employees or agents of Sprint reasonable access to premises and facilities where the Equipment is located or is to be installed, at Customer's regular business hours, to allow Sprint to fulfill its obligations with regard to the Equipment's installation or warranty; 2) from landlord/mortgage or otherwise obtain any necessary consents, approvals, licenses, and permits for installation of the Equipment on the premises.

A. If any part of the transaction anticipates Sprint's presence and/or upon Customer's premises, Customer will, at its expense, prior to the date of delivery of the Equipment, and at all times thereafter during the period of installation, and throughout the warranty or maintenance period, guarantee and warrant that the premises where the work is to be performed are free of asbestos (whether encapsulated or exposed), or other hazardous materials as defined by federal and state law.

B. If such warranty or guarantee cannot be made prior to signing this Agreement, Sprint will have the following options, in addition to any other legal or equitable remedies, should it encounter hazardous materials in the course of performing the installation or warranty work: 1) void this Agreement and retain any down payment previously paid by Customer; 2) decline to make any equipment installations in areas known or suspected of containing asbestos or other hazardous materials; 3) modify the mode of installation to avoid the contaminated or suspected area and unilaterally make an adjustment to the purchase price to reflect any increased costs of performance.

### 5. LIMITED WARRANTY, DISCLAIMERS AND REMEDIES

#### A. Warranties.

1. **Sprint Installed Equipment.** All Equipment sold and installed by Sprint is warranted against defects, material and workmanship under normal and proper use for a period of one year from the Acceptance Date. The obligation of Sprint under this warranty is limited to the repair or replacement of Equipment found to be defective with respects to manufacturer's specifications under normal and proper use. Sprint's repair or replacement of defective or failed Equipment will be the Customer's sole remedy with respects to the warranty. Sprint will provide warranty service at the Customer's installed Equipment address, including parts and labor required to service the Equipment. Returned parts will be the property of Sprint. The warranty service does not include the replacement of parts lost, stolen or damaged by negligence, acts of God, or causes other than ordinary use, nor does it include additions to, rearranges, relocation or removal of the Equipment. Any maintenance or service performed by the Customer or anyone not approved in writing by Sprint will cause this warranty to become null and void.

2. **Customer Installed Sale.** If the Equipment is purchased without Sprint installation, the warranty period will be one year from date of shipment. During the warranty period, Sprint will replace defective equipment on an exchange only basis. Customer will pay the costs of packing, shipping and insuring defective items returned to Sprint.

3. **EXCEPT AS EXPRESSLY MADE HEREIN, SPRINT DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, AND SPECIFICALLY DISCLAIMS ANY WARRANTY OR MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT.**

B. **Equipment Compatibility.** CUSTOMER WILL BE SOLELY RESPONSIBLE FOR ENSURING THE COMPATIBILITY OF ANY EQUIPMENT NOT ACQUIRED FROM SPRINT THAT IS ADDED TO OR WHICH IS OTHERWISE USED IN CONJUNCTION WITH, THE EQUIPMENT PROVIDED BY SPRINT. USE OF NON-COMPATIBLE EQUIPMENT WILL, AT THE OPTION OF SPRINT, VOID ANY REMAINING WARRANTY AS TO ANY ITEM OR SPRINT PROVIDED EQUIPMENT WHICH IS AFFECTED BY THE NON-COMPATIBLE EQUIPMENT.

C. Sprint hereby disclaims any liability whatsoever for loss or damage to Customer or any other person or entity resulting from the fraudulent or unauthorized use of the Equipment purchased hereunder by parties known or unknown, including employees, agents or associates of Customer. Customer hereby expressly assumes the risk of loss associated with such unauthorized use and acknowledges that it is Customer's obligation to take all reasonable and necessary steps to protect against such loss. Customer assumes such obligation whether or not Sprint has advised Customer of the possibility of such loss, how such loss might occur or how to prevent against such loss.

6. **INDEMNIFICATION.** Each party shall indemnify and hold the other party, its officers, agents and employees, harmless from and against any claims or causes of action brought by third parties for personal injury or death to persons, or loss or damage to property (including but not limited to personal injury or property damage suffered by either Party's own employees or agents), that is the result, directly or indirectly, from the indemnifying party's negligence or intentional misconduct.

7. **FAILURE TO PERFORM.** If Customer does not pay any amount when due, or otherwise fails to perform any obligation under this Agreement, Sprint may exercise, in addition to any other remedies available to Sprint in law or in equity, either of the following options: a) cease installing the Equipment, declare all unpaid sums immediately due and payable, and retain all sums theretofore paid as a setoff against expenses incurred; or b) terminate this Agreement, retake possession of the Equipment, and retain all sums theretofore paid as a setoff against expenses incurred.

8. **SECURITY INTEREST.** Customer hereby grants Sprint a purchase money security interest in the Equipment, together with all replacements, parts, additions, repairs and accessories incorporated in it or affixed thereto, and all proceeds thereof, until all charges set forth in this Agreement (including interest, if any) are paid in full. Customer agrees to execute and deliver any documents reasonably requested by Sprint for the purposes of filing or recording, as may be necessary to perfect the security interest created by this Agreement. The parties agree that the Equipment shall remain personal property, not a part of the land or building, regardless of the manner of affixation.

9. **ASSIGNMENT.** The rights and obligations of either party shall neither be assigned nor delegated without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed. However, either party may assign its rights and obligations, in whole or in part, to any parent, subsidiary, affiliate, or successor in interest, provided it gives the other party advance written notice thereof and the assignee agrees in writing to be bound by and assume all obligations and liability under the terms of the Agreement.

10. **WAIVER OF BREACH.** No waivers, whether expressed or implied, by either of the parties hereto of any breach by the other party of any of the covenants, agreements, conditions or duties of this Agreement shall operate as a waiver of any subsequent breach of the same covenants, agreements, conditions or duties.

11. **ENTIRE AGREEMENT.** This Agreement supersedes all prior or contemporaneous proposals and negotiations and constitutes the entire agreement between Sprint and Customer with respect to the purchase of the Equipment. No representations or statement not expressed herein is binding upon Sprint. Any modification must be in writing and executed by an authorized representative of the party against whom enforcement is sought. Any provision of this Agreement which is in conflict with any applicable statute or regulation shall be deemed null and void only to the extent that it may conflict, and all other provisions of this Agreement shall remain in full force and effect. This Agreement is deemed made and governed by the laws of the state of where the Equipment is located.

### 12. MISCELLANEOUS:

A. **Purchase Orders.** Any purchase order or terms contained therein issued by Customer shall be deemed to have been issued for its own purchasing, accounting, and other record keeping purposes only and shall not be deemed to be part of this Agreement.

B. **Force Majeure.** Sprint shall not be liable for any failure to perform any part of this Agreement due to federal, state, or local government action, statute, ordinance or regulation, strike or other labor trouble, not or other civil disturbance, sabotage, fire, flood, lightning or electrical storm, environmental hazard, or acts of God, inability to secure the Equipment or necessary ancillary material or supplies, or, without limiting the foregoing, by any other cause, contingency, or circumstance within or without the United States not subject to its control which prevents or hinders Sprint's performance of this Agreement.

C. **Notices.** Any notice required or permitted to be given under any of the provisions of this Agreement or governing law shall be given in writing and either hand delivered or sent by first-class mail, postage prepaid, to the other party at its address on the face of this Agreement.

D. **Attorney's Fees.** In the event either party must pursue legal action to compel compliance with the terms of this Agreement, the prevailing party shall be entitled to recover from the other party reasonable attorney's fees and costs and allocated in-house counsel legal expenses, as well as any collection costs incurred.

E. **Credit Check.** Customer consents to a search by Sprint of its credit history and financial stability with any credit or reporting company or agency. In the event Sprint determines, in its sole discretion, that Customer fails to meet Sprint credit guidelines, Sprint may require that adequate payment assurances be provided or may terminate the Agreement.

F. **Title.** Title to the Equipment shall pass from Sprint to Customer upon Customer's payment of the Total Equipment Purchase Price and any applicable taxes of such Equipment.

G. **Third Party Beneficiary.** This Agreement shall not be construed or interpreted to create any direct, indirect or third party rights or benefits whatsoever in favor of any person or entity of any kind beyond any persons or entities other than the Sprint and Customer.

H. **Property of Sprint.** Customer acknowledges that Sprint shall install a data collection device and other Sprint Equipment at Customer's location to be used in performing services hereunder. All such property and Equipment shall remain the property of Sprint. Customer is purchasing only that Equipment specifically described on Attachment A hereof. At the expiration or termination of this Agreement or any service plan hereunder, Sprint shall be entitled to enter Customer's premises to remove all Sprint property.

13. **LIMITATION OF LIABILITY NOTWITHSTANDING ANY OTHER PROVISIONS OF THE AGREEMENT, IN NO EVENT SHALL SPRINT BE LIABLE FOR INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES (INCLUDING LOST PROFITS) SUSTAINED OR INCURRED IN CONNECTION WITH SERVICES OR EQUIPMENT PROVIDED OR TO BE PROVIDED UNDER THIS AGREEMENT, REGARDLESS OF THE FORM OF ACTION, WHETHER OR NOT SUCH DAMAGES WERE FORESEEN OR UNFORESEEN. IN NO EVENT SHALL SPRINT BE LIABLE FOR DAMAGES, LOSS OR EXPENSES OF ANY NATURE WHATSOEVER THAT MAY RESULT FROM THE FRAUDULENT OR UNAUTHORIZED USE OF EQUIPMENT, SERVICES, OR FACILITIES PURCHASED OR ACQUIRED HEREUNDER.**

14. **ENTIRE AGREEMENT.** This Agreement supersedes all prior or contemporaneous proposals and negotiations and constitutes the entire agreement between Sprint and Customer with respect to the purchase of the Equipment. No representations or statement not expressed herein is binding upon Sprint. Any modification must be in writing and executed by an authorized representative of the party against whom enforcement is sought. Any provision of this Agreement which is in conflict with any applicable statute or regulation shall be deemed null and void only to the extent that it may conflict, and all other provisions of this Agreement shall remain in full force and effect. This Agreement is deemed made and governed by the laws of the state of where Sprint delivers the Equipment.

Date: JUNE 16, 03

# PURCHASE ORDER

Nº 049855

ISSUE TO:

SPRINT  
03SMLK5MQREY

**Town of Wytheville**

Ship to:

P.O. Box 533  
Wytheville, VA 24382  
276-223-3333



Quantity	Description of Item	Code	Unit Cost	Total Cost
1	CALL COUNTING Equip.	31400-8203		13,031.45
	& INSTALLATION			
		TOTAL		

ORIGINAL — VENDOR

YELLOW — OFFICE

PINK — FILE

*[Signature]*  
Signature



Invoice Date: JUNE 25, 2003

Page 1 of 4

Customer Service  
1-800-786-6272Master Invoice  
D062500389Customer Code  
21002300

## Billing Address:

WYTHEVILLE TOWN OFCS  
PO BOX 533  
WYTHEVILLE VA 24382-0533

Date Due:	JUL. 25, 2003
Total Due:	13,031.45

TRANSACTION ONLINE AT WWW.SPRINT.COM/LOCALBUSINESS

## Total Charges Summary

Contract Sale 13,031.45

Total	13,031.45
-------	-----------

## Invoice Summary

D062500389 13,031.45

Invoice Total	13,031.45
---------------	-----------

TOWN OF WYTHEVILLE  
RECEIVED  
JUN 30 2003



Please return this portion with payment

Customer Service  
1-800-786-6272Master Invoice  
D062500389Customer Code  
21002300☐ Check for Change of Address

Date Due: JUL. 25, 2003

Total Amount Due 13,031.45

Amount Enclosed

\$13,031.45 if received 07/28/03 or after

B  
WYTHEVILLE TOWN OFCS  
PO BOX 533  
WYTHEVILLE VA 24382-0533

Make checks payable to:

SPRINT  
PO BOX 96031  
CHARLOTTE, NC 28296-0031

18 50490023003 06848625003895 5 0001303145 0001303145 2





Customer Service  
**1-800-786-6272**

Master Invoice  
**D062500389**

Customer Code  
**21002300**

Unbilled Balance:

13,031.45

|



## Ex. 2

Customer has maintenance today on contract K711110051 which they paid on 3-30-03- in the amount of \$4,356.96 for one year which goes thru March 23, 2004. Their contract expires on that date.... 03-23-04. for Positron equipment located at 185 W Sprint St, Wytheville, VA. Their site code for this equipment is 21002306 and the master code is 21002300.

Original contract signed for 84 month term - extended service (7x24) began March 24, 1997 thru March 23, 2004. Orig billing was set up as yearly. (The monthly calculates at \$363.08..

x 12

4356.96



8034

Invoice Date: MARCH 11, 2003 Page 2 of 2

Customer Service 1-800-786-6272  
Master Invoice D031104837  
Customer Code 21002300

3/2003  
DUPLICATE

NET AMOUNT  
4356.96

51151

### Invoice Detail Document

Site: 21002306 Address: E911 TOWN OF WYTHEVILLE

ATTN: ALBERT NEWBERRY

WYTHE COUNTY

185 W SPRING ST

WYTHEVILLE VA 24382-2649

Invoice Number: D031104837

Maintenance/Rental: K711110051

### Statement of Work:

COVERAGE: 03/24/2003 - 03/23/2004

Line	Part Number	Description	Qty	Per	Unit	Extended Price
------	-------------	-------------	-----	-----	------	----------------

1	E-911 PSAP	***E-911 PSAP	1	EA		4,356.96
---	------------	---------------	---	----	--	----------

Invoice Total Due By APR. 10, 2003 4,356.96

4356.96

51151

\*\*\*\*\*

AMOUNT \*\*\*\*\*4,356.96

SIGNATURE

NOTABLE

NS. TREASURER

31400 5231

E911  
WYTHESVILLE  
VA

DATE	PO#	INVOICE#	DESCRIPTION	3/28/2003	NET AMOUNT
3/11/2003	00000	03/11/2003	YRLY CONTRACT E911	4356.96	51151
				DISCOUNT	
				.00	
				NET AMOUNT	4356.96

VENDOR#/NAME 8034/SPRINT 4356.96 00 4356.96

**TOWN OF WYTHEVILLE**  
P.O. DRAWER 533  
WYTHEVILLE, VIRGINIA 24382-0533

**SPRINT**  
P.O. BOX 96031  
CHARLOTTE, NC 28296-0031

FOUR THOUSAND THREE HUNDRED FIFTY SIX DOLLARS 96CENTS\*\*\*\*\*

DATE 3/28/2003 AMOUNT \$\*\*\*\*\*4,356.96

CHECK 51151

**NON-NEGOTIABLE**  
MICHAEL G. STEPHENS, TREASURER  
AUTHORIZED SIGNATURE

WYTHEVILLE VIRGINIA

68-290 514 78

051922 051402903 0124 6135

COMMUNICATIONS CENTER

LINE ITEM #	LINE ITEM	BUDGET	BALANCE PERCENT
31400-5231	E911 Charges	17,021.00	
			REMAINING USED
			-9.83
			-0.06%
			100.06%

PO NUMBER	VENDOR AND ITEM PURCHASED	AMOUNT	DATE	NOTES
48936	Sprint - E-911	970.00	13-Jul	
48936	Nextel - cell bill	48.46	9/17/2002	
48936	Nextel - Service Establishment (programming)	15.00	9/17/2002	
49701	Sprint - E-911	970.00	Aug. 13	
49701	Nextel - cell bill	63.56	10/16/2002	
	Sprint - E-911	970.00	Sept. 13	
	Sprint - E-911	970.00	Oct. 13	
	Sprint - E-911	970.00	Nov. 13	
49719	Nextel - cell bill	64.54	11/22/2002	
49734	Nextel - cell bill	64.26	12/17/2002	
	Sprint - E-911	970.00	Dec. 13	
49744	Nextel - cell bill	64.26	1/14/2003	
50960	Nextel - cell bill	64.26	2/13/2003	
	Sprint - E-911	970.00	Jan. 13	
50983	Sprint - E-911	970.00	Feb. 13	Payment not on 2/28 Expenditure S
	Nextel - cell bill	64.26	3/18/2003	
	Sprint - E-911	970.00	3/13/2003	
copy	Maint.contract renew-Sprint: E-911psap,Inv#D031104837	4,356.96	3/28/2003	coverage: 03/24/03-03/23/04
50999	Nextel - cell bill	64.27	4/14/2003	
51814	Nextel - cell bill	64.27	5/12/2003	
copy	sprint - svc chg-Inv#D051305052,workord#WD04300794,(S.Laek)	50.00	5/22/2003	
51841	Nextel - cell bill	64.27	6/17/2003	
	Sprint - E-911	970.00	4/13/2003	
	Nextel - cell bill	970.00	5/13/2003	
	Nextel - cell bill	1,312.46	6/13/2003	



Ex 3

Now with Sprint  
FastConnect® DSL  
you can get free set up  
on select DellHost™  
Web Hosting. Visit  
dellhost.com/dsl4biz

Get it all together  
in one package –  
including 3-way calling.  
Sign up for productivity  
with a package that  
combines local service,  
calling features, voice  
mail and long distance.  
Call 1-866-877-7009 now.

Monthly statement: June 13, 2003

3 of 5

Customer service  
1-800-786-6272

Internet address  
sprint.com/localbiz

Customer number  
276-228-7613-006

### Sprint Local Services

#### Summary of charges: June 13 – July 12

Partial month charges	14.46
Equipment	1,032.00
Installation and repair	266.00
<b>Total Sprint local services</b>	<b>\$1,312.46</b>

#### Detail of charges: June 13 – July 12

##### Partial month charges

911 system	7.23 †
Partial month service June 5 – June 13	
911 system	7.23 †
Partial month service June 5 – June 13	
<b>Total partial month charges</b>	<b>\$14.46</b>

##### Equipment

911 system	6 @ 141.00	846.00 †
911 system	4 @ 31.00	124.00 †
911 system		31.00 †
Circuit number: 60.EMXX.546245.UIMN		
Purchase order number: WYTHCITYWRLSPSAP		
911 system		31.00 †
Circuit number: 60.EMXX.546246.UIMN		
Purchase order number: WYTHCITYWRLSPSAP		
<b>Total equipment</b>		<b>\$1,032.00</b>

##### Installation and repair

Service connection charge	133.00 †
Purchase order number: WYTHCITYWRLSPSAP	
Service connection charge	133.00 †
Purchase order number: WYTHCITYWRLSPSAP	
<b>Total installation and repair</b>	<b>\$266.00</b>

五  
十  
五

COMMUNICATIONS CENTER						
LINE ITEM #	LINE ITEM	BUDGET	BALANCE	PERCENT USED	PERCENT REMAINING	PERCENT
31400-2820	Education Tuition	2,000.00				
			-2,509.45	-125.47%	225.47%	
PO NUMBER	VENDOR AND ITEM PURCHASED	AMOUNT	DATE	NOTES		
44736	NewRiverCJTAcademy-Assessment fee,11,fire/disp	2,034.45	07/19/01			
48359	NewRiverCJTAcademy-Assessment fee,11,fire/disp,02-03	2,475.00	05/17/02			

[illegible]



**TOWN OF WYTHEVILLE**  
COUNCIL-MANAGER FORM OF GOVERNMENT SINCE 1924

TOWN COUNCIL  
MAYOR  
TRENTON G. CREWE JR.

VICE MAYOR  
JACQUELINE K. KING

COUNCIL MEMBERS  
CHARLES G. CROCKETT  
JOHN W. JONES JR.  
WILLIAM B. WEISIGER



*"The Hub of Southwest Virginia"*

P.O. BOX 533  
WYTHEVILLE, VIRGINIA 24382-0533  
TELEPHONE (276) 223-3333

TOWN MANAGER  
C. WAYNE SUTHERLAND JR.  
(276) 223-3350

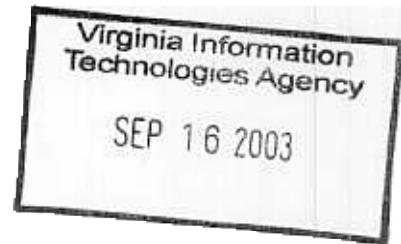
ASSISTANT TOWN MANAGER  
STEPHEN A. MOORE, AIA  
(276) 223-3352

TOWN TREASURER  
MICHAEL G. STEPHENS, MGT  
(276) 223-3333

DIRECTOR OF ADMINISTRATIVE  
SERVICES/CLERK OF COUNCIL  
SHARON P. HACKLER, CMC  
(276) 223-3349

September 15, 2003

Mr. Steven E. Marzolf  
PSC Coordinator  
Commonwealth of Virginia  
Virginia Wireless E-911 Services Board  
Richmond Plaza Building, Suite 135  
110 South Seventh Street  
Richmond, Virginia 23219-3931

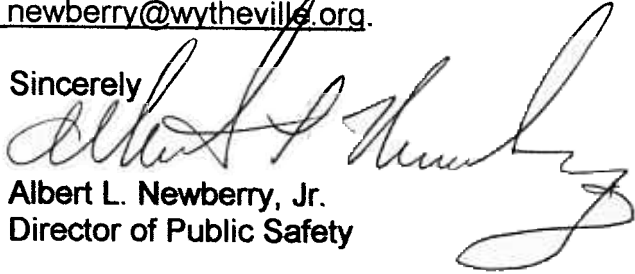


Dear Mr. Marzolf

Attached is the Town of Wytheville funding report for 2003. We have been able to accomplish much of what we wished to do in this funding cycle. Due to our late submission for the 2003 funding, we were unable to get some things done. Also, surprisingly, some of the items we estimated came in well below our estimates. We would request a carry over of \$3,550.00 for the wireless setup fee. We are in the process of developing an RFP for Phase II compliant equipment and hope to have this equipment operational at least in the first or second quarter of 2004.

I would like to thank you and the board for all your efforts in providing the funding and the technical assistance that we need. If you have any questions, please feel free to contact me at (276) 223-3340 or [dir\\_newberry@wytheville.org](mailto:dir_newberry@wytheville.org).

Sincerely

  
Albert L. Newberry, Jr.  
Director of Public Safety

ALNjr/mej

Attachment